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3
4 BILL NO. R-72-11-10

5 RESOLUTION NO. R- 47-72

6 A RESOLUTION transferring certain
7 funds from Account No. 3-2-212 and
8 Account No. 3-2-23 in the 1972
Metropolitan Human Relations Budget.

9 WHEREAS, there are insufficient funds in Account No.
10 3-2-213 Travel Expense Account to reimburse staff members of
11 the Metropolitan Human Relations Commission for travel expense
12 already incurred and estimated for the remainder of this year;
13 and

14 WHEREAS, there are sufficient funds in Account No.
15 3-2-212, Postage and Account No. 3-2-23, Instruction.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the following sums are hereby transferred from
19 the following accounts:

20 Account No. 3-2-212, Postage	\$120.00
21 Account No. 3-2-23, Instruction	<u>380.00</u>
	\$500.00 TOTAL

22 to the following account, No. 3-2-213, Travel Expense.
23

24
25 
26 Councilman

27
28
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31
32
33 APPROVED AS TO FORM
34 AND LEGALITY, _____

35 _____
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Kraus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date 11-14-72 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 47-72 on the 14th day of November, 19 72.

ATTEST: (SEAL)
Charles W. Westerman CITY CLERK
John M. ... PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 19 72 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15 day of November, 19 72 at the hour of 3:00 o'clock P m., E.S.T.

Joe A. ...
MAYOR

DIGEST SHEETTITLE OF ORDINANCE METRO HUMAN RELATIONS TRAVELDEPARTMENT REQUESTING ORDINANCE CONTROLLER/METRO HUMAN RELATIONS COMMISSIONSYNOPSIS OF ORDINANCE ORDINANCE IS NEEDED TO PROVIDE TRAVEL FUNDS FORNEWLY APPOINTED METROPOLITAN HUMAN RELATIONS COMMISSION'S MEMBERS.SEVERAL MEMBERS HAVE ALREADY INCURRED EXPENSES THAT SHOULD BE REIMBURSED.EFFECT OF PASSAGE MEMBERS WILL BE REIMBURSED FOR PAST TRAVEL AND FUNDSAVAILABLE FOR FUTURE TRAVEL.EFFECT OF NON-PASSAGE MEMBERS WILL NOT BE REIMBURSED FOR TRAVEL EXPENSES.MONEY INVOLVED (Direct Costs, Expenditures, Savings) EXCESS FUNDS IN POSTAGE AND INSTRUCTION WILL BE USED FOR TRAVEL.ASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	2-72-11-10
ORDINANCE NO.	
X REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	9
BILL WRITTEN BY	
DATE INTRODUCED	11-14-72
REFERRED TO SAID STANDING COMMITTEE	
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

X *Legist Sheet*

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: